

EXHIBIT A

KRAMER LEVIN NAFTALIS & FRANKEL LLP

1177 AVENUE OF THE AMERICAS
 NEW YORK, NY 10036
 PHONE 212.715.9100
 FAX 212.715.8000

October 7, 2013

W.R. GRACE & CO. EQUITY COMMITTEE
 C/O KRAMER LEVIN
 1177 AVENUE OF THE AMERICAS
 NEW YORK, NY 10036

When remitting,
 please reference:

Invoice Number: 632254
 056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE**056772-00001/CASE ADMINISTRATION**

FEES	\$112.00
DISBURSEMENTS.....	<u>190.52</u>
MATTER TOTAL	\$302.52

056772-00002/CREDITOR COMMITTEE

FEES	\$76.50
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL	\$76.50

056772-00007/REORGANIZATION PLAN

FEES	\$4,798.00
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL	\$4,798.00

056772-00008/FEE APPLICATIONS, APPLICANT

FEES	\$1,008.00
DISBURSEMENTS.....	<u>0.00</u>

Amounts due may be remitted by wire transfer.

Bank: Citibank, N.A.
 153 East 53rd Street, 23rd Floor New York, N.Y. 10022
 ABA No.: 021000089
 Account Name: Kramer Levin Naftalis & Frankel LLP Account AR
 Account No.: 4979206709
 Reference: Invoice No. 632254
 Attention: Joseph Scotto (212) 559-6338

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
 ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
 CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

W.R. GRACE & CO. EQUITY COMMITTEE
056772

October 7, 2013
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MATTER TOTAL \$1,008.00

056772-00019/HEARINGS

FEES \$425.50

DISBURSEMENTS..... 30.00

MATTER TOTAL \$455.50

CLIENT GRAND TOTAL \$6,640.52

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00001

October 7, 2013
Invoice No. 632254

CASE ADMINISTRATION

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/25/13	KAUP, ANASTASIA N	Review notices of appeal/case termination notices re: appeals of B. Ct. orders re: POCs (.1); T/C and emails w/ D. Blabey re: same (.1).	<u>0.20</u>	<u>112.00</u>

TOTAL HOURS AND FEES	<u>0.20</u>	<u>\$112.00</u>
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SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
WESTLAW ON-LINE RESEARCH	<u>190.52</u>

TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$190.52</u>
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TOTAL FOR THIS MATTER	<u>\$302.52</u>
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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00002

October 7, 2013
Invoice No. 632254

CREDITOR COMMITTEE

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/05/13	BLABEY, DAVID E	Email to Committee re appellate update.	<u>0.10</u>	<u>76.50</u>
TOTAL HOURS AND FEES			<u>0.10</u>	<u>\$76.50</u>
TOTAL FOR THIS MATTER				<u>\$76.50</u>

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00007

October 7, 2013
Invoice No. 632254

REORGANIZATION PLAN

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/13	KAUP, ANASTASIA N	Review 3d Cir. appeals dockets and article re: status of same, emails w/ P. Bentley, D. Blabey re: same (.1).	0.10	56.00
09/04/13	BENTLEY, PHILIP	Discs DB and trade e-mails re 3d cir decisions.	0.30	268.50
09/04/13	BLABEY, DAVID E	Reivew third circuit opinion on AMH appeal (1); discuss with P. Bentley (.1) and memo to Committee re same (.4).	1.50	1,147.50
09/05/13	BENTLEY, PHILIP	Trade e-mails re Sealed Air discussions.	0.40	358.00
09/06/13	BENTLEY, PHILIP	Trade e-mails re Sealed Air issues.	0.10	89.50
09/09/13	BENTLEY, PHILIP	Trade e-mails re Sealed Air.	0.10	89.50
09/09/13	BLABEY, DAVID E	Exchange emails re Sealed Air claims (.1); review notes re same and discuss with P. Bentley (.2).	0.30	229.50
09/10/13	BENTLEY, PHILIP	Conf call w/K&E and Skadden re Sealed Air issues (.2), and follow-up emails re: same (.2).	0.40	358.00
09/10/13	BLABEY, DAVID E	Call with Sealed Air and Debtors re claims issues (.2) and email to Client re same (.3).	0.50	382.50
09/13/13	BLABEY, DAVID E	Review Lenders' notice of supplemental authority and email to Client re same.	0.20	153.00
09/15/13	BENTLEY, PHILIP	Trade e-mails re Lenders' letter to 3d Cir.	0.20	179.00
09/16/13	KAUP, ANASTASIA N	Review recent 3d Cir. opinion and letter re: 3d Cir. appeals of lower court decisions re: plan (.3); emails w/ D. Blabey re: same (.1).	0.40	224.00
09/16/13	BLABEY, DAVID E	Call with Kirkland re response to Lenders' supplemental authority.	0.20	153.00
09/16/13	BENTLEY, PHILIP	Conf call w/K&E and DB, and discs DB and trade e-mails, re ltr to 3d cir.	0.40	358.00
09/17/13	BENTLEY, PHILIP	Trade e-mails re 3d cir appeal.	0.10	89.50
09/18/13	KAUP, ANASTASIA N	Review letter filed in 3d Cir. appeals case re: 2d Cir. decision weighing on appeal, emails w/ D. Blabey re: same (.1).	0.10	56.00
09/18/13	BLABEY, DAVID E	Review new case law re: appeals (.3) and email to Kirkland re same (.2).	0.50	382.50
09/20/13	KAUP, ANASTASIA N	Review 3d Cir. dockets re: status of appeals cases (.1).	0.10	56.00

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00007

October 7, 2013
Invoice No. 632254

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/26/13	KAUP, ANASTASIA N	Review recent 3d Cir. filings in cases, emails w/ P. Bentley, D. Blabey re: same (.2).	0.20	112.00
09/30/13	KAUP, ANASTASIA N	Review 3d Cir. Court of Appeals dockets re: new events and filings to update team (.1).	0.10	56.00
TOTAL HOURS AND FEES			<u>6.20</u>	<u>\$4,798.00</u>
TOTAL FOR THIS MATTER				<u>\$4,798.00</u>

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00008

October 7, 2013
Invoice No. 632254

FEE APPLICATIONS, APPLICANT

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/06/13	KAUP, ANASTASIA N	Review/mark-up monthly fee statement (.2); emails w/ D. Blabey, F. Arias re: same (.1).	0.30	168.00
09/09/13	KAUP, ANASTASIA N	Review/revise monthly fee application (.2); T/Cs and emails w/ D. Blabey, B. Becker, F. Arias re: same (.3).	0.50	280.00
09/12/13	KAUP, ANASTASIA N	Review/revise monthly fee application (.3); emails w/ D. Blabey, B. Becker re: same (.1).	0.40	224.00
09/16/13	KAUP, ANASTASIA N	Review receipts for travel charges to answer question re: same (.2); emails w/ D. Blabey, F. Arias re: same (.1); draft response re: same (.2).	0.50	280.00
09/30/13	KAUP, ANASTASIA N	Emails w/ D. Blabey, F. Arias, local counsel re: filing of monthly fee application (.1).	<u>0.10</u>	<u>56.00</u>
TOTAL HOURS AND FEES			<u>1.80</u>	<u>\$1,008.00</u>
TOTAL FOR THIS MATTER				<u>\$1,008.00</u>

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00019

October 7, 2013
Invoice No. 632254

HEARINGS

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/19/13	KAUP, ANASTASIA N	T/Cs w/ Courtcall to make arrangements for D. Blabey to telephonically attend hearing next week (.2); emails w/ D. Blabey re: same (.2).	0.40	224.00
09/19/13	BENTLEY, PHILIP	Trade e-mails re next week's hearing.	0.10	89.50
09/23/13	KAUP, ANASTASIA N	Review agenda for upcoming hearing and emails w/ D. Blabey re: preparation for same (.1).	0.10	56.00
09/24/13	KAUP, ANASTASIA N	Review amended hearing agenda canceling hearing, emails w/ P. Bentley, D. Blabey re: same (.1).	<u>0.10</u>	<u>56.00</u>
TOTAL HOURS AND FEES			<u>0.70</u>	<u>\$425.50</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
OTHER FEES	<u>30.00</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$30.00</u>
TOTAL FOR THIS MATTER	<u>\$455.50</u>